

1 BILL NO. S-76-01-30

SPECIAL ORDINANCE NO. S- 38-76

AN ORDINANCE approving Blanket Purchase Order for purchase of copper and bronze water works fittings for the period of January 1, 1976 thru June 30, 1976.

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6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contracts between the City of Fort
9 Wayne, by and through its Mayor and the Board of Public Works and
10 the following:

11 Purchase Order B-7469 - TREATY CO.

12 Blanket Order for Jan. 1, 1976 thru June 30, 1976 -
13 Est. Qty. 3/4" Ball or improved Plug curb stops
(Mueller H-15204)
14 Est. Qty. 100 2 1/2" curb boxes, cast iron (Bingham
Taylor 4901)
15 Est. Qty. 200 Curb box repair lids, cast iron (Mueller
H-10374)
16 Est. Qty. 300 Valve box stay put lids, cast iron 5 1/4"
(Bingham-Taylor 4906)
17 Est. Qty. 200 Valve box top sections 12" long less lid
Size No. B (Bingham-Taylor + C.L. Ring 9 1/2")
18 Est. Qty. 200 Valve box top sections 24" long cast iron Less
lid Size No. D (Bingham Taylor) +C.L. Ring 24 1/2"
19 Est. Qty. 50 Valve box center section 30" long Size C cast
iron (Bingham-Taylor 4906)
20 Est. Qty. 10 Valve box center section 36" long F2460 cast
iron (Bingham-Taylor 4906) Size CC
21 Est. Qty. 100 Valve box extension 14" cast iron (Bingham-
Taylor 4905-X) size 58
22 Est. Qty. 50 Valve box base, cast iron size 6 (Bingham-Taylor
4909A)

23 Purchase Order B-7470 - CENTRAL SUPPLY CO., INC.

24 Blanket Order for Jan. 1, 1976 thru June 30, 1976 -
25 Qty. 400 5/8" Meter Couplings (McDonald - M-4622)
Qty. 100 3/4" 3-Part Union Couplings (Jones-J1528)
26 Qty. 8 1 1/2" Ball or Improved Plug Curb Stops
(McDonald - M6100)

27 Purchase Order B-7471 - FARNAN BRASS WORKS

28 Blanket Order for Jan. 1, 1976 thru June 30, 1976 -
29 Est. Qty. 400 3/4" Meter Couplings (Farnan W-7210)

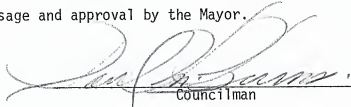
30 Purchase Order B-7472 - CENTRAL SUPPLY CO., INC.

31 Blanket Order for Jan. 1, 1976 thru June 30, 1976 -
32 Est. Qty. 50 1" Meter Couplings (McDonald M4622)
33 Est. Qty. 400 3/4" Corp. Cock flared (McDonald M4701)
34 Est. Qty. 50 1" Corp. Cock flared (McDonald M4701)
35 Est. Qty. 10 1 1/2" Corp. Cock flared (McDonald M4701)
Est. Qty. 12 2" Corp. Cock flared (McDonald M4701)
Est. Qty. 50 1" 3-Part Union couplings (McDonald M4758)
Est. Qty. 30 1" Ball or Improved Plug curb stops (Jones J-1906)
Est. Qty. 10 2" Ball or improved plug curb stops (McDonalds
M6100)
Est. Qty. 24 2" Gate valves w/ever du stems (Jones J-375)

Purchase Order B-7473 - AMTEK, INC. PLYMOUTH PRODUCTS DIV.
Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976 -
Est. Qty. 100 Curb box repair lids (Plastic) lid only
(Ametek #2-22-33)
Est. Qty. 200 Valve Box top sections + c.1 Ring 9 1/2" long
(Plastic) (Ametek)
Est. Qty. 200 Valve Box top sections + c.1 Ring 24 1/2" long
(Plastic) (Ametek)
Est. Qty. 100 Valve box top sections 24" long (Plastic)
(Ametek) 5-245VBP-1-top)
Est. Qty. 50 Valve box center section 36" long (Plastic)
#5VB Bottom (Ametek)
Est. Qty. 100 Valve box extension 20", #5 1/4 VB
(Ametek) (Plastic)
Est. Qty. 50 Valve box sections 5 1/4 VB #6 base, (Plastic)
(Ametek)

all as more particularly set forth in Bid Document Ref. No. 390 and
all Purchase Orders which are on file in the Office of the Department
of Purchasing and are by reference incorporated herein, made a part
hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

Date: 1-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 8-38-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-01-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving Blanket Purchase Order for purchase of copper and bronze water
works fittings for period of January 1, 1976 thru June 30, 1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

no from

Purchasing Department

December 17, 1975

Board of Public Works
9th Flr. City County Bldg.
Fort Wayne, Indiana

Attn: Dr. J. Boswell

Bid Ref. #390

Attached is a copy of the successful bidders.

Ametek, Inc. Plymouth Products Div. (P.O. #B-7473)
Treaty Co. (P.O. #B-7469)

~~The Ford Meter Box Co., Inc. (P.O. #B-7470)~~

Farnan Brass Works (P.O. #B-7471)

Central Supply (P.O. #B-7472) **B-7470**

Copper and Bronze Water Works Fittings.

A tabulation sheet is attached.

DATE December 9, 1975
 Bronze Water Works Fittings
 (page 1)

Tri-State Plumbing
 1120 Taylor St.
 City

A.Y. McDonald Mfg.
 12th & Pine St.
 Dubuque, Iowa

A/A ~~Model 5-1~~
 Motor-Plymouth
 502 Indiana Ave
 Sheboygan, Wisc.

No ~~assembly~~
~~1/2"~~

N/B

apl. OK
 B-7473

(400) 5/8" Meter
 Couplings

(400) 3/4" Meter
 Couplings

(50) 1" Meter Couplings

(400) 3/4" Corp. Cock
 Flared

(50) 1" Corp. Cock Flared

(10) 1 1/2" Corp. Cock
 Flared

(12) 2" Corp. Cock
 Flared

(100) 3/4" 3-Part Union
 Couplings

(50) 1" 3-Part Union
 Couplings

(350) 3/4" Ball or Improved
 Plug Curb Stops

(50) 1" Ball or Improved
 Plug Curb Stops

(8) 1 1/2" Ball or Improved
 Plug Curb Stops

December 9, 1975

Size Water Works Fittings
(page 1)H/A on File
National Mill Supply
5501 Distribution
CityWayne Pipe & Supply
1815 S. Anthony Blv
CityH/A on File
Central Supply
1701 East Wallace
City

afl. OK

Disagreed
No 1st-2nd FormB7772
afl. OK
27/10/1930

0) 5/8" Meter plings	McDonald 27/10/1930 .816		McDonald (.81)
10) 3/4" Meter plings	1.03		Disagreed: 1.22 1.02
1) 1" Meter Couplings	1.39		1.67 (1.38)
10) 3/4" Corp. Cock ared	3.36		3.40 (3.33)
0) 1" Corp. Cock Flared	4.89		5.06 (4.84)
0) 1 1/2" Corp. Cock ared	15.11		15.78 (14.96)
2) 2" Corp. Cock ared	24.22		24.37 (24.00)
100) 3/4" 3-Part Union plings	1.99		(1.86) 1.97
50) 1" 3-Part Union plings	3.03		✓ (3.00)
350) 3/4" Ball or Improved lug Curb Stops	8.45		6.65 8.37
30) 1" Ball or Improved lug Curb Stops	10.08		(7.31) 9.44
10) 1 1/2" Ball or Improved lug Curb Stops	22.00		23.92 (21.77)
1" Ball or Improved Plug	31.54		33.46 (31.2)

U. S. 390
ATE December 9, 1975
ronzu Water Works Fittings
(page 1)

A/A on file
The Treaty Co.
4020 Wells St.
City

apl. OK
B-7469 27/10
N-30

Mailler
1.180

1.211

1.737

3.390

5.000

15.895

25.369

1.948

3.422

6.632

10.316

23.790

23.800

A/A on file
Ford Motor Box Co.
Wabash, Ind.

Disqualified
apl. Not Fitting

B-7470 N-30

1.78

1.07

1.71

3.46

5.46

15.25

25.25

1.81

3.36

7.10

10.74

21.68

35.49

A/A Attached Pg 1
Farnan Brass Wor
1104 Center St.
Cleveland, Ohio

apl. OK

B-7471

.87/100
Sarnan N-30

.96

1.51

3.45

5.10

16.90

26.40

2.05

3.30

REF: NO. #390 DECEMBER 9, 1975 onze Water Works Fittings (page 2)	National Mill Supply 5501 Distribution	Wayne Pipe & Supply 1815 S. Anthony	Central Supply 701 East Walla
4) 2" Gato Valves- Ever Du Stems			<i>James</i> <i>21.66</i> /
100) 2 1/2" Curb Boxes, ast Iron			
1200) Curb Box Repair Lids, ast Iron			
100) Curb Box Repairs Lids, lastic			
200) Curb Boxes, Plastic			
300) Valve Box Stay Put lds Cast Iron			
200) Valve Box Top Sect- ions 12" Long			
200) Valve Box Top Sect- ion - 24" Long Cast Iron			
(100) Valve Box Top Section- 24" Long Plastic			
(50) Valve Box Center Section-28" Long-Cast Iron			
(10) Valve Box Center Section 14" Long Cast Iron			
(100) Valve Box Extension 14" Cast Iron			

370

The Treaty Co.
4020 Wells St.
City

FORD METAL
Wabash, Ind.

FREEMAN
1104 Center St.
Cleveland, Ohio

RE December 9, 1975

Brass Water Works Fittings
(page 2)

Carman

4) 2" Gate Valves-
Over Du Stems

00) 2 1/2" Curb Boxes,
st Iron

Brigham Sawyer

11.310

200) Curb Box Repair Lids,
st Iron

Brigham Sawyer

2.380

00) Curb Box Repairs Lids,
astic

00) Curb Boxes, Plastic

00) Valve Box Stay Put
ds Cast Iron

Brigham Sawyer

3.990

00) Valve Box Top Section
ns 12" Long

10.830

00) Valve Box Top Section
n - 24" Long Cast Iron

15.390

00) Valve Box Top
ection- 24" Long Plastic

50) Valve Box Center
ection-28" long-Cast Iron

10.830

00) Valve Box Center Section
4" Long Cast Iron

13.410

00) Valve Box Extension
4" Cast Iron

7.980

00) Valve Box Base

10.830

DATE, December 9, 1975	Tri-State Plumbing 1120 Taylor St. City	A.Y. McDonald Mfg. 12th & Pine St. Dubuque, Iowa	Anetek-Plymouth 502 Indiana Sheboygan, Wisc.
Ironze Water Works Fittings (page 2)			
24) 2" Gate Valves- /Ever Du Stems			
100) 1/2" Curb Boxes, Cast Iron <i>Polystyrene</i>	<u>VOID - See pg 3 stems</u>	<u>7.65</u>	<u>11.30</u>
1200) Curb Box Repair Lids, Cast Iron			
100) Curb Box Repairs Lids, Plastic <u>LID ONLY</u>		<u>Water Lids Only</u> <u>1.22</u>	
200) Curb Boxes, Plastic	<u>VOID - See pg 3 stems</u>	<u>7.65</u>	
300) Valve Box Stay Put Lids Cast Iron			<u>4.30</u>
200) Valve Box Top Sect- ions 24" Long + C.I. RING - 9 1/2" LONG - PLASTIC			<u>8.36</u>
200) Valve Box Top Sect- ion - 24" Long Cast Iron + C.I. RING - 24 1/2" LONG - PLASTIC			<u>11.90</u>
100) Valve Box Top Section- 24" Long Plastic #5-24SVB-21 TOP			<u>6.59</u>
50) Valve Box Center Section- 24" Long Cast Iron <u>PLASTIC</u> #5-364VB BOTTOM			<u>6.30</u>
10) Valve Box Center Section 24" Long Cast Iron <u>VOID - Same as next item</u> - 20" EXTENSION		<u>5.85</u>	
100) Valve Box Extension 24" Long Cast Iron - 5 1/4" VB - - 20" EXTENSION PLASTIC			<u>5.85</u>
50) Valve Box Base			<u>5.72</u>

ATE December 9, 1975

Bronze Water Works Fittings
(page 3)Tri-State Plumbing
1120 Taylor St.
CityA.Y. McDonald Mfg.
12th & Pine St.
Dubuque, IowaL&S
Ametek-Plymouth
502 Indiana
Sheboygan, Wisc.

Estimate - Uncertain

urb Service Box Complete
4 to 54" Adjustment
op Section 22-Bottom 33

#2-22-33

(935)

Complete: 7.65 hrs
Sect 22: 4.96 hrs
Bottom 33: 4.37 hrs

alve Box Complete
1 to 72" Adjustment
op Section 24½-Bottom 48

#25-245-48 (666)

Complete: 21.98 hrs
Sect 24½: 16.38 hrs
Bottom 48: 7.11 hrs

Complete units finished with RING/BOLT and Cover on Lid

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 74691

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1975

Treaty Co.
4020 Wells St.
Fort Wayne, Indiana

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976 for:			
350		3/4" Ball or improved Plug curb stops (Mueller H-15204)		6.632	
100		2 1/2" curb boxes, cast iron (Bingham Taylor 4901)		11.310	
200		Curb box repair lids, cast iron (Mueller H-10374)		2.380	
300		Valve box stay put lids, cast iron 5 1/4" (Bingham-Taylor 4906)		3.990	
200		Valve box top sections 12" long less lid Size No. B (Bingham-Taylor + C.I. Ring 9 1/2")		10.830	
200		Valve box top sections 24" long cast iron Less lid Size No. D (Bingham Taylor) + C.I. Ring 24 1/2"		15.390	
50		Valve box center section 30" long Size C cast Iron (Bingham-Taylor 4906)		10.830	
10		Valve box center section 36" long F2460 cast iron (Bingham-Taylor 4906) Size CC		13.110	
100		Valve box extension 14" cast iron (Bingham-Taylor 4905-X) size 58		7.980	
50		Valve box base, cast iron size # 6 (Bingham-Taylor 4903A)		10.830	
		Net 30 days	Ship: as released on Department		
		F.O.B. - Delivered	Purchase orders from using department.		
		Per Bid Ref. #390			
		SUBJECT TO COUNCILMANNIC APPROVAL	RB/bn		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE LAST DISCOUNT WILL BE FORFEITED

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

B-7470

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 23, 1975

Central Supply Co., Inc.
701 E. Wallace St.
Fort Wayne, Indiana

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
		Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976:			
	400	5/8" Meter Couplings (McDonald - M-4622)		.81	
	100	3/4" 3-Part Union Couplings (Jones - J1528)		1.86	
	8	1 1/2" Ball or Improved Plug Curb Stops (McDonald - M6100)		21.79	
		F.O.B. Delivered 2% 10th prox. Net 30 days Per Bid Ref. #390			
		Ship: As released on departmental purchase order from using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #4324			

ATTENTION!

General Accounting
City-County Bldg.
Fort Wayne, Indiana 46802
Please Refer to Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Farnan Brass Works
1104 Center Street
Cleveland, Ohio

ORIGINAL
PURCHASE ORDER NO. **B 747A1**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1975

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Est. Qty. 400	Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976:	154.02		
		3/4" Meter Couplings (Farnan W-7210)		.96	
		Net 30 days F.O.B. Delivered Per Bid Ref. #390			
		Ship: as released on departmental purchase order from using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #4324			

ATTENTION!

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **B 74721**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1975

Central Supply Co., Inc.
701 E. Wallace St.
Fort Wayne, Indiana 46803

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976.	154.02		
	EST. QTY.				
	50	1" Meter Couplings (McDonald M4622)		1.38	
	400	3/4" Corp. Cock flared (McDonald M4701)		3.33	
	50	K 1" Corp. Cock flared (McDonald M4701)		4.84	
	10	1 1/2" Corp. Cock flared (McDonald M4701)		14.96	
	12	2" Corp. Cock flared (McDonald M4701)		24.00	
	50	1" 3-Part Union couplings (McDonald M4758)		3.00	
	30	1" Ball or Improved Plug curb stops (Jones J-1906)		7.39	
	10	2" Ball or improved plug curb stops (McDonald M6100)		31.24	
	24	2" Gate valves w/ever du stems (Jones J-375)		21.66	
		Ship: as released on deptmental purchase orders from using department.			
		2% 10-days net 30 F.O.B. Delivered Per Bid Ref. #390			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #4324			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON INVOICE OR TWO CE OTHERWISE

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **74731**

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1975

Ametek, Inc. Plymouth Products Div.
502 Indiana Avenue
Sheboygan, Wisconsin 53081

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Jan. 1, 1976 thru June 30, 1976.;	154.02		
	Est. Qty.				
	100	Curb box repair lids (Plastic) <u>Lid only</u> (Ametek #2-22-33)		1.22	
	200	Valve Box top sections + C.I. Ring 9 1/2" long (Plastic) (Ametek)		8.36	
	200	Valve Box top sections + C.I. Ring 24 1/2" long (Plastic) (Ametek)		11.90	
	100	Valve box top sections 24" long (Plastic) (Ametek 5-245VB-1-top)		6.59	
	50	Valve box center section 36" long X (plastic) #5VB Bottom (Ametek)		6.30	
	100	Valve box extension 20". 5 1/4 VB #5 1/4 VB (Ametek) (Plastic)		5.85	
	50	Valve box sections 5 1/4 VB #6 base, (Plastic) (Ametek)		5.72	
		(Continued)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE DISCOUNT WILL BE TAKEN

BY

P. J. Demichelli

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3030

8-76-01-30

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers blanket purchases of copper and bronze water works fittings, to be released to Water Maintenance and Service Department as needed, for period January 1, 1976 thru June 30, 1976 as follows:

Blanket Purchase Orders: B-7469 Treaty Company

B-7470 Central Supply Co., Inc.

B-7471 Farnan Brass Works

B-7472 Central Supply Co., Inc.

B-7473 Amt'ek, Inc.

Attachment: Bid Tabulation No. 390

EFFECT OF PASSAGE: Available materials for Water Maintenance and Service Department at quantity price.

EFFECT OF NON-PASSAGE: Materials may not be available when needed and cost would be higher.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): *City Utilities J.N.*